

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)	8006	NET
														PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
12802 CLAREMONT - VILLAGE	196,421.65	0.00	0.00	0.00	0.00	0.00	196,421.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196,421.65
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.66	59.29	0.00	0.00	0.00	136.95	0.00	3,010.31	3,147.26
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.10	276.51	0.00	0.00	0.00	638.61	0.00	13,925.90	14,564.51
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,416.20	15,591.16	0.00	0.00	0.00	36,007.36	0.00	56,332.25	92,339.61
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,844.41	6,754.24	0.00	0.00	0.00	15,598.65	0.00	0.00	15,598.65
AGENCY TOTAL	\$196,421.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196,421.65	\$29,700.37	\$22,681.20	\$0.00	\$0.00	\$0.00	\$52,381.57	\$0.00	\$73,268.46	\$322,071.68

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AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND- CLAREMONT

PASS THROUGH																	
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)									
				SUB-	(a)				SUB-	(b)	PRIOR PERIOD	RESIDUAL	NET				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	NEGOTIATED		FACILITIES	TAX	FACILITIES	TAX	ORDINATED	STATUTORY	ADJUSTMENT	TAX REVENUE	TOTAL
12802 CLAREMONT - VILLAGE	6,817.64	0.00	0.00	0.00	0.00	0.00	6,817.64		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,817.64
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.88	0.70	0.00	0.00	0.00	1.58	0.00	106.45	108.03
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00		6.73	5.13	0.00	0.00	0.00	11.86	0.00	491.77	503.63
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00		533.40	407.36	0.00	0.00	0.00	940.76	0.00	2,129.84	3,070.60
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00		174.81	133.52	0.00	0.00	0.00	308.33	0.00	0.00	308.33
AGENCY TOTAL	\$6,817.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,817.64		\$715.82	\$546.71	\$0.00	\$0.00	\$0.00	\$1,262.53	\$0.00	\$2,728.06	\$10,808.23

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AFFECTED TAXING AGENCY: 84207 DEV.CTR.HDCPD.MINOR-CLAREMONT

PASS THROUGH																		
REVENUE CODE	NEGOTIATED						STATUTORY											
	9050		9050				(a)	R300		8094		8004				(b)	8006	8006
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH								
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						FACILITIES	TAX
12802 CLAREMONT - VILLAGE	750.67	0.00	0.00	0.00	0.00	0.00	750.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.67		
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.07	0.00	0.00	0.00	0.16	0.00	11.73	11.89		
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74	0.56	0.00	0.00	0.00	1.30	0.00	54.16	55.46		
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.70	44.86	0.00	0.00	0.00	103.56	0.00	234.52	338.08		
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.22	14.65	0.00	0.00	0.00	33.87	0.00	0.00	33.87		
AGENCY TOTAL	\$750.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.67	\$78.75	\$60.14	\$0.00	\$0.00	\$0.00	\$138.89	\$0.00	\$300.41	\$1,189.97		